

Date Correction Plan Due 4/2/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 920-785-7811
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Tender Loving Care Child Care Ctr		Provider Number / Facility ID Number 2000584092 / 002 - 1013740		
Address - Facility (Street, City, State, Zip Code) 250 Josslyn St Oshkosh WI 54902		Telephone Number 920-237-1941	Date - Regulation Visit 3/15/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.04(3)(i) <b>Report - Unknown Whereabouts Or Left Premise</b></p> <p>Description: The facility did not report within 24 hours that two 2.5 year old children were left unsupervised on 2/27/24, when they went into the building and were found playing in a classroom when the rest of the class was outside.</p> <p>Repeat violation: Previously cited on 6/12/2023</p>	<p>One of the directors will be in chare of contacting all reports to lincensor as part of duties.</p>	<p>3-18-24</p>	

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2	251.055(1)(a) Supervision Of Children  Description: Child care worker(s) did not closely supervise two 2.5 children on 2/27/24 when they went into the building while the rest of the class was playing outside. The 2 children were found by the director in a classroom playing and were unsupervised for approximately 5-10 minutes.  Repeat violation: Previously cited on 2/29/2024, 6/12/2023	Door alarms were installed in all outside doors.  Director will monitor children coming in/out of building.	3-5-24  2-28-24

NAME - Agency Worker  
Jill Kellner

Date Issued  
3/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3-22-24